# UNITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO

U.S. COURTS

03 NWC 11 PH 12: 10

In re: THOMSON BELDEN, DANNY LEE THOMSON BELDEN, JANELLE LUCILLE

Debtor(s)

Case No. 02-00087 TLM

CANTRON LIBURNE CELERK DAHO

Chapter 7

**DOF:** 01/11/02

# FINAL ACCOUNT & REQUEST FOR COMPENSATION AND EXPENSES

The Trustee certifies that the balance in the trust account held for this estate is \$4,096.79 which account is held at JPMORGAN CHASE BANK, as account number 312906932365. This account includes all earned interest and is the sole source for all future distributions which will be made to claimants.

All property of the estate, except that claimed exempt by the debtor(s), without objection, or determined by the Court as exempt, has been inventoried, collected, liquidated, abandoned or will be abandoned with the closure of this case.

All claims have been examined and any objections to claims have been decided by the Court. Applications for approval of compensation and expenses of other professional persons employed by the Trustee have been filed with the United States Trustee and the Court. Any property previously abandoned or which will be abandoned pursuant to 11 USC 554(c) is listed on Schedule D.

### 1. THE VALUE OF:

Administered property totals:

Exempt property totals:

Abandoned property totals:

\$ 4,077.92

\$ 54,790.00

\$ 0.00

- The trustee adopts the schedules of the petition filed as the inventory for the estate. (X)Yes
  () No (if no, inventory attached)
- 3. This Final Accounting reflects the status of this estate as of 01/31/03.

 4. Receipts: (See Schedule "A")
 \$ 4,096.79

 Disbursements (See Schedule "B")
 \$ 0.00

 BALANCE OF FUNDS ON HAND
 \$ 4,096.79

- 5. For analysis of claims filed see Schedule "C".
- 6. For itemization of the proposed distribution see Schedule "D".
- 7. The amount of unpaid administrative expenses including Trustee and other professional fees and expenses are \$1,054.03.
- 8. The net estate upon which the Trustee's compensation has been computed is \$4,096.79. This does not include any exemptions paid to the debtor(s) and/or any refunds to be made to the debtor(s).

# COMPUTATION OF COMPENSATION

Total receipts, other than paid or payable to the debtor are: \$4,096.79.

Pursuant to 11 U.S.C. Section 326, Trustee compensation is computed as follows:

<b>a</b> .	On the first five thousand dollars of eligible receipts (not to exceed 25% or \$1,250.00, whichever is less)	\$ 1,024.20
b.	On the next fifty thousand dollars of eligible receipts (not to exceed 10% or \$5,000.00, whichever is less)	\$ 0.00
c.	Any amount in excess of fifty thousand but less than one million in eligible receipts (not to exceed 5%)	\$ 0,00
d.	Any amount in excess of one million (not to exceed 3%)	\$ 0.00
e.	TOTAL COMPENSATION REQUESTED (If over \$5,000.00, attach detailed justification)	\$ 1,024.20

# TRUSTEE'S EXPENSES

Prorata premium on Trustec bond\$_	0.00
Travel (0.0 miles @0.0 cents/mile)	0.00
Copies (136 @15.0 cents/copy)	20. <u>40</u>
Telephone (long distance calls only)	0.00
Telephone (long distance cans only)	0.00
Clerical/Sccretarial staff (0.0 @\$0.00/hr)\$	
(only if Overhead Fee not charged below)	0.00
Overhead Fee (U.S. Trustee Guidelines)\$_	0.00
Paralegal assistance ( <u>0.0</u> @\$0.00/hr)\$	0.00
Supplies/Stationery	0.00
Meals/Lodging	0.00
Storage/Safeguarding estate property	0.00
Porture	9.43
Postage	0.00
Professional	0.00
Professional	0.00
Other:\$	_ /
	20.02
TOTAL EXPENSES REQUESTED TO BE ALLOWED\$	<u> 29.83</u>

The undersigned Trustee certifies under penalty of perjury that this Final Account and attached schedules are true and correct to the best of the Trustee's knowledge. The Trustee further requests that the United States Trustee approve this Final Accounting and that the Court give notice to creditors of this request pursuant to Bankruptey Rule 2002. Finally the Trustee requests that the compensation and expenses requested in this Final Accounting be allowed by the Court.

The Trustee states that no payments have been made or promised to him for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

The undersigned trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the final accounting be accepted.

Dated:

2/3/13

Trustee address:

Lois K. Murphy, Trustco

P.O. Box 609 Kuna, ID 83634

Telephone: (208) 424-1406

Jacky Baster

### REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Accounting.

3-10-03

United States Trustee

pv.

## SCHEDULE A

## <u>RECEIPTS</u>

The following is a statement of the cash items received by Lois K. Murphy, in detail, giving dates of receipts, on account of what received, and the total of such receipts.

DATE OF RECEIPT

DESCRIPTION AND REASON FOR RECEIPT

**AMOUNT** 

SEE ATTACHED EXHIBIT

TOTAL \$

4,096.79

# SCHEDULE B

## DISBURSEMENTS

DATE OF DISBURSE-MENT

TO WHOM \_\_PAID\_\_

REASON FOR <u>DISBURSEMENT</u>

AMOUNT OF DISBURSEMENT

SEE ATTACHED EXHIBIT

TOTAL \$

0.00

# SCHEDULE "D"

# PROPOSED DISTRIBUTION AND ABANDONMENT OF ASSETS

# 1. ADMINISTRATIVE EXPENSES

a.	Trustee	Compensation:	\$	1,024.20	
b.		Expenses:	\$	<u>29.83</u>	
c.		s Attorney:	\$	<u>0.00</u>	
đ.	Debtor's	Attorney:	\$	0.00	
e.		s Accountant:	\$	0.00	
f.	Trustee'	s Appraiser:	\$	<u> </u>	
g.		s Auctioneer:	\$	<u>0.00</u>	
ĥ.	Court F	ees:	\$	0.00	
i.	Advertis	sing	\$		
j.	Trustee	expenses incurred to date	\$		
k.		tition funds returned	\$	0.00	
	to debt	or prior to Final			
l.	Post-Per	ution or excess funds	S	0.00	
	to be re	eturned to debtor			
m.	Other (1	ist by claim):	\$	0.00	
	TOTAL		\$	1,054.03	
	IOIAL		<b>*</b>	- <del></del>	
2.	<u>SECURI</u>	ED CLAIMS			
CL.	AlM	NAME OF		AMOUNT OF	AMOUNT TO
-	MBER	CLAIMA <u>NT</u>		CLAIM	BE PAID
<u>INO</u>	MD13K	CEARINIZANI			
		TOTAL>	\$	0.00 \$	0.00
3.	PRIORI	TY CLAIMS			
	AIM	NAME OF		AMOUNT OF	AMOUNT TO
_		CLAIMANT		CLAIM	BE PAID
INU	MBE <u>R</u>	CLAIMANI			
13 <i>A</i>	A.	IDAHO STATE TAX COMMISSION		992.71	992.71
			ø.	<u>ሰሴጎ 71</u> - ዋ	992.71
		TOTAL>	\$	<u> </u>	<u> </u>

# 4. <u>UNSECURED CLAIMS</u>

Prorata percentage used if less than 100%: 8.03%

CLAIM NUMBER	NAME OF <u>CLAIMANT</u>	AMOUNT OF <u>CLAIM</u>	AMOUNT TO <u>BE PAID</u>
2	PIONEER FCU	1,908.55	153.32
3	PIONEER FCU	2,147.62	172.53
4	SOUTHERN OREGON FCU	5,248.90	421.66
6	TSYS DEBT MGMT INC	1,488.55	119.58
7	DISCOVER FINANCIAL SERVICES	5,340.49	429.01
8	BANK OF AMERICA NA	834.51	67.04
9	ACTION COLLECTION	284.10	22.83
11	CITIFINANCIAL CITIBANK ASSOC.	1,483.76	119.19
12	DIGITAL FEDERAL CREDIT UNION	6,386.42	513.04
13B	IDAHO STATE TAX COMMISSION	396.44	31.85
	TOTAL>	\$ 25,519.34 \$	

5. THE FOLLOWING PROPERTY OF THE ESTATE WILL BE ABANDONED BY THE TRUSTEE PURSUANT TO 11 USC 554 AT THE TIME THIS FINAL ACCOUNTING IS APPROVED AND THE CASE CLOSED.

PLEASE REFER TO FORM 1 ATTACHED HERETO.

Printed: 02/03/03 10:44 AM

# **Trustee's Compensation**

Debtor: THOMSON BELDEN, DANNY LEE

Case: 02-00087

	. II Al	4,096.79
Total disbursements to other		1,00011
	compensation is computed as follows:	1,024.20
25% of First \$5,000:	4,096.79 = 0.00 =	0.00
10% of Next \$45,000:	0.00 =	0.0
5% of Next \$950,000:	0.00 =	0.0
3% of Balance:	0.00 -	0.0
	Total Compensation:	\$1,024.2
	Previously Paid:	0.0
	Total Compensation Requested:	\$1,024.2
rustee Expenses		
Premium on Trustee's Bond		0.0
	0.0 miles at 0.0 cents per mile	0.0
Travel	136 copies at 15.0 cents per copy	20.4
Copies	100 copies at 10.0 come per eap)	9.4
Postage		0.0
Telephone Charges	0.00 hours at 0.00 dollars per hour	0.0
Clerical / Secretarial	0.00 hours at 0.00 dollars per hour	0.0
Paralegal Assistance	0.00 flodis at 0.00 dollars per flodi	0.0
Supplies / Stationery		0.0
Distribution Expenses		0.0
Professional Expenses		0.0
other expense 1		0.0
other expense 2	Subtotal Expenses:	\$29.8
Previously Paid Amounts:	Odbiotal Expellers.	•
Treviously Falla Almounts.		0.0
		0.0
	Total Expenses Requested:	\$29.8

The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,024.20 as compensation and \$29.83 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 02/03/03

Lois K. Murphy

P.O. Box 609

Kuna, 1D 83634

# Form 1

# Individual Estate Property Record and Report

# Asset Cases

02-00087 TLM Case Number:

Case Name:

THOMSON BELDEN, DANNY LEE THOMSON BELDEN, JANELLE LUCILLE

02/03/03

Period Ending:

Trustee: (320050)

Lois K. Murphy

02/22/02

Filed (f) or Converted (c): 01/11/02 (f)

08/26/02 §341(a) Meeting Date: Claims Bar Date:

	-	2	ဗ	4	'n	٩
Ref.	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (For Gross Value of Remaining Assets
-	2001 TAX REFUNDS (u)	4,016.09	4,016.09		4,016.09	FA
7	RESIDENCE: 2864 N GLENNFIELD WAY, MERIDIAN	180,000.00	00:00		00'0	FA
<u>س</u>	BANK ACCOUNTS	0.00	00:00		0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	2,940.00	0.00	       	0.00	FA
ည	WEARING APPAREL	400.00	00:00		00:00	FA
9	JEWELRY & FURS	1,200.00	0.00		00:00	FA
ļ <u>~</u>	DRUM SET	250.00	00:0		0.00	FA
∞	1998 FORD EXPLORER (LEASED)	Unknown	Unknown		00.00	FA
် တ 	1991 FORD EXPLORER	5,350.00	00.00		0.00	FA
10	CLAIM/ DEPT LABOR FOR BACK WAGES	4,000.00	Unknown	;	61.83	
¹≝	INTEREST (u)	Unknown	N/A		18.87	Unknown
=	Assets Totals (Excluding unknown values)	\$198,156.09	\$4,016.09		\$4,096.79	\$0.00

V.6.14

# Form 1

# Individual Estate Property Record and Report

# Asset Cases

Case Number: 02-00087 TLM

Case Name: THOMSON BELDEN, DANNY LEE

THOMSON BELDEN, JANELLE LUCILLE

Period Ending: 02/03/03

Trustee: (320050) Lois K. Murphy

Claims Bar Date: 08/26/02

Filed (f) or Converted (c): 01/11/02 (f) §341(a) Meeting Date: 02/22/02

<del>-</del>	7
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values
# 195	

					ĺ
i	7	r	4	'n	
	Petition/	Estimated Net Value	Property	Sale/Funds	
	Unscheduled	(Value Determined By Trustee,	Abandoned	Received by	ĕ
	Values	Less Liens, Exemptions,	OA=§554(a) abandon.	the Estate	_
		and Other Costs)	DA=§554(c) abandon.		ož.

temaining Assets

dministered (F. Gross Value of

Asset Fully

# Major Activities Affecting Case Closing:

01-28-02 sent letter to debtor requesting info. and docs on claim with dept. of labor for back wages.

02-25-02 rec'd copies of debtors 2001 state tax returns. state refund is \$921.00. spoke with rita of irs and she said the federal refund will be \$6280.00 & it should

05-01-02 trustee signed release form for job service to send us wages in the amt of \$61.83. it tooks like we just need tax refunds.

05-17-02 rec'd fed refund from irs. Iess than irs said it would be. it is for \$4016.09 because some of it went to back taxes owed. talked to betty joe of state tax commission, state refund was taken by back taxes also. prepared asset notice, once claims bar date passes, if no objections to claims, we should be ready to prepare the final accting.

09-03-02 requested claims. when rec'd, if no objections to claims, we should be ready to prepare the final accling.

10-22-02 rec'd & entered claims, prepared motion for turnover to debtor for copies of 1998 state tax return, since state tax commission has filed a large claim for 1998 taxes. prepared objections to claims 1 & 5 (allowing amended claim 12).

12-03-02 rec'd order for turnover of 1998 tax returns. prepared order disallowing claims 1 & 5. just waiting to receive copies of 1998 tax returns & probably will need state tax commission to amend their claim. then we should be ready to prepare the final accting.

01-09-03 rec'd copies of 1998 tax returns. just waiting for state tax commission to amend their claim.

01-23-03 STATE TAX COMMISSION FAXED US AMENDED CLAIM. JUST WAITING FOR IT TO BE FILED ON CT DOCKET. ONCE IT IS, WE CAN PREPARE THE 02-03-03 STATE TAX COMMISSION'S CLAIM IS SHOWING UP ON THE DOCKET, EXCEPT THEY ARE ONLY LISTING THE PRIORITY AMT AND NOT THE FINAL ACCTING.

UNSECURED AMT. READY FOR THE FINAL ACCTING.

Initial Projected Date Of Final Report (TFR): January 11, 2003

Current Projected Date Of Final Report (TFR): February 3, 2003 (Actual)

V.6.14

# Form 2

# Cash Receipts And Disbursements Record

02-00087 TLM Case Number:

Case Name:

THOMSON BELDEN, DANNY LEE THOMSON BELDEN, JANELLE LUCILLE

13-7325244 Taxpayer ID #:

02/03/03 Period Ending:

Lois K. Murphy (320050) Trustee:

JPMORGAN CHASE BANK Bank Name:

312-9069323-65 - Money Market Account Account:

Blanket Bond: \$2,000,000.00 (per case limit) Separate Bond: N/A

	2	3	4		ç	9	7
Trans.	(Ref #) /				Receipts	Disbursements	Money Market
Date	Check #	Paid To / Received From	Description of Transaction	T-Code	۰	<del>⊌9</del>	Account Balance
05/13/02	{10}	HAVENWOOD SENIOR LIVING	UNPAID WAGES	1290-000	61.83		61
		CORP.					,
05/17/02	<b>£</b>	IRS	FEDERAL TAX REFUND	1290-000	4,016.09		4,077.92
05/31/02	     	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.99		4,078.91
06/28/02	<u> </u>	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.68		4,081.59
07/31/02	트	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	2.77		4,084.36
08/30/02	<u>=</u>	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.60		4,086.96
09/30/02	<u>=</u>	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.52		4,089.48
10/31/02	苣	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	2.61		4,092.09
11/29/02	Ĕ	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.70		4,093.79
12/31/02	   <u>=</u>	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.50		4,095.29
01/31/03	<u>=</u>	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.50		4,096.79
			ACCOUNT TOTALS		4,096.79	0.00	\$4,096.79
			Less: Bank Transfers	s	0.00	0.00	_
			Subtotal		4,096.79	0.00	
			Less: Payments to Debtors	ebtors		0.00	

y d	
E	
ā	)
Asset	)
4	

4,096.79 \$4,096.79

0.00

\$0.00

Balances Account

Disbursements

Receipts 4,096.79 \$4,096.79

TOTAL - ALL ACCOUNTS

MMA # 312-9069323-65

Ret

\$0.00

\$4,096.79

NET Receipts / Disbursements

# Claims Register

Case: 02-00087

# THOMSON BELDEN, DANNY LEE

					Claims Bar Date	e: 08/26/ <b>02</b>
Claim Number	Claimant Name / <category>, Priority</category>	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Lois K. Murphy P.O. Box 609 Kuna, ID 83634 <2100-00 Trustee Compensation>, 2	Admin Ch. 7 01/11/02		\$1,024.20 \$1,024.20	\$0.00	\$1,024.20
	Lois K. Murphy P.O. Box 609 Kuna, ID 83634 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 01/11/02		\$29.83 \$29.83	\$0.00	\$29.83
1	DIGITAL FEDERAL CREDIT UNION ATTN: COLLECTION DEPT. POB 9130 MARLBOROUGH, MA 01752-9130 <4110-00 Real EstateConsensual L	Secured 04/26/02 iens (mortgages	s, deeds of trust,	\$16,886.42 * \$0.00 PMSI)>, 100	\$0.00	\$0.00
2	PIONEER FCU ATTN: LEONARD VANAUSDAL 250 WEST 3RD SOUTH MOUNTAIN HOME, ID 83647 <7100-00 General Unsecured § 726(	Unsecured 05/30/02 a)(2)>, 610		\$1,908.55 \$1,908.55	\$0.00	\$1,908.55
3	PIONEER FCU ATTN: LEONARD VANAUSDAL 250 WEST 3RD SOUTH MOUNTAIN HOME, ID 83647 <7100-00 General Unsecured § 726(	Unsecured 05/30/02 a)(2)>, 610	•	\$2,147.62 \$2,147.62	\$0.00	\$2,147.62
4	SOUTHERN OREGON FCU POB 1358 GRANTS PASS, OR 97526 <7100-00 General Unsecured § 7266	Unsecured 05/31/02		\$5,248.90 \$5,248.90	\$0.00	\$5,248.90
5	SHERER & WYNKOOP LLP POB 31 MERIDIAN, ID 83680 <7100-00 General Unsecured § 7266	Unsecured 06/11/02		\$687.50 * \$0.00	\$0.00	\$0.00
6	TSYS DEBT MGMT INC BON MARCHE POB 6700 NORCROSS, GA 30091 <7100-00 General Unsecured § 726	Unsecured 06/17/02		\$1,488.55 \$1,488.55	\$0.00	\$1,488.55
7	DISCOVER FINANCIAL SERVICES POB 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726	Unsecured 06/17/02 (a)(2)>, 610		\$5,340.49 \$5,340.49	\$0.00	\$5,340.49

# Claims Register

Case: 02-00087

# THOMSON BELDEN, DANNY LEE

					Claims Bar Date:	08/26/02
Claim Number	Claimant Name / <category>, Priority</category>	Clalm Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	BANK OF AMERICA NA	Unsecured		\$834.51	\$0.00	\$834.51
	POB 2278	06/21/02		\$834.51		
	NORFOLK, VA 23501-2278					
	<7100-00 General Unsecured § 726(	(a)(2)>, 610			 An no	000440
9	ACTION COLLECTION	Unsecured		\$284.10 \$284.10	\$0.00	\$284.10
	POB 5425	07/23/02		\$204.TO		
	BOISE, ID 83705 <7100-00 General Unsecured § 7266	(a)(2)> 610				
404	IDAHO STATE TAX COMMISSION	Priority		\$2,811.18	\$0.00	\$0.00
10A	BANKRUPTCY DIVISION	08/01/02		\$0.00	¥	·
	POB 36	22/2-/-				
	BOISE, ID 83722					
	<5800-00 Claims of Governmental U	inits§ 507(a)(8)	>, 570			
10B	IDAHO STATE TAX COMMISSION	Unsecured		\$771.44	\$0.00	\$0.00
	BANKRUPTCY DIVISION	08/01/02		\$0.00		
	POB 36					
	BOISE, ID 83722	(a)(0)= 610				
	<7100-00 General Unsecured § 726			\$1,483.76	\$0.00	\$1,483.76
11	CITIFINANCIAL CITIBANK ASSOC.  KENTUCKY FIN. AVCO/ INVESTMENT	Unsecured		\$1,483.76	Φ0.00	ф1, <del>4</del> 00.70
	RECOVERY	VI 00/10/02		Ψ1,400π <b>σ</b>		
	POB 17099					
	BALTIMORE, MD 21297					
	<7100-00 General Unsecured § 726	(a)(2)>, 610				
12	DIGITAL FEDERAL CREDIT UNION	Unsecured	332116-3	\$6,386.42	\$0.00	\$6,386.42
	ATTN: COLLECTION DEPT	09/17/02		\$6,386,42		
	POB 9130					
	MARLBOROUGH, MA 01752-9130 <7100-00 General Unsecured § 726	(a)(2)> 810				
			AMENDING	\$99 <b>2.71</b>	\$0.00	\$992.71
13A	IDAHO STATE TAX COMMISSION BANKRUPTCY UNIT	Priority 01/23/03	CLAIM 10A	\$992.71	φοισσ	400
	POB 36	51125100		·		
	BOISE, ID 83722					
	<5800-00 Claims of Governmental L	Jnits§ 507(a)(8)	>, 570 			
13 <b>B</b>	IDAHO STATE TAX COMMISSION	Unsecured	AMENDING	\$396.44	\$0.00	\$396.44
	BANKRUPTCY UNIT	01/23/03	CLAIM 10B	\$396.44		
	POB 36					
	BQISE, ID 83722					
	<7100-00 General Unsecured § 726	i(a)(2)>, 610				
	The second secon					

Case Total:

\$0.00

\$27,566.08

# **Claims Proposed Distribution**

Case: 02-00087 THOMSON BELDEN, DANNY LEE

Total Proposed Payment:

\$4.096.79

Remaining Balance:

\$0.00

Case E	Balance: \$4,096.79	Total Pr	oposed Payment:	\$4,096.79	Kei	maining Balan	( <b>ce</b> : Φυν	30
Claim #	Claimant Name	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
1	DIGITAL FEDERAL CREDIT UNION	Secured	16,886.42*	0.00	0.00	0.00	0.00	4,096.79
	Lois K. Murphy <2200-00 Trustee Expenses	Admin Ch. 7	29.83	29.83	0.00	29.83	29.83	4,066.96
	Lois K. Murphy <2100-00 Trustee Compens	Admin Ch. 7 ation>	1,024.20	1,024.20	0.00	1,024.20	1,024.20	3,042.76
10A	IDAHO STATE TAX COMMISSION	Priority	2,811.18	0.00	0.00	0.00	0.00	3,042.76
13A	IDAHO STATE TAX COMMISSION	Priority	992.71	992.71	0.00	992.71	992.71	2,050.05
2	PIONEER FCU	Unsecured	1,908.55	1,908.55	0.00	1,908.55	153.32	1,896.73
3	PIONEER FCU	Unsecured	2,147.62	2,147.62	0.00	2,147.62	172.53	1,724.20
4	SOUTHERN OREGON FOU	Unsecured	5,248.90	5,248.90	0.00	5,248.90	421,66	1,302.54
5	SHERER & WYNKOOP LLP	Unsecured	687.50*	0.00	0.00	0.00	0.00	1,302.54
6	TSYS DEBT MGMT INC	Unsecured	1,488.55	1,488.55	0.00	1,488.55	119.58	1,182.96
7	DISCOVER FINANCIAL SERVICES	Unsecured	5,340.49	5,340.49	0.00	5,340.49	429.01	753.95
8	BANK OF AMERICA NA	Unsecured	834.51	834.51	0.00	834,51	67.04	686.91
9	ACTION COLLECTION	Unsecured	284.10	284.10	0.00	284.10	22.83	664.08
10B	IDAHO STATE TAX COMMISSION	Unsecured	771.44	0.00	0.00	0.00	0.00	664.08
11	CITIFINANCIAL CITIBANK ASSOC.	Unsecured	1,483.76	1,483.76	0.00	1,483.76	119.19	544.89
12	DIGITAL FEDERAL CREDIT UNION	Unsecured	6,386.42	6,386.42	0.00	6,386.42	513.04	31.85
13B	IDAHO STATE TAX COMMISSION	Unsecured	396.44	396.44	0.00	396.44	31.85	0.00
<del></del>	Total for Case 0	2-00087 :	\$48,722.62	\$27,566.08	\$0.00	\$27,566.08	\$4,096.79	

### CASE SUMMARY

	Amount Flied	Amount Allowed	Pald to Date	Proposed Payment	% pald
Total Administrative Claims:	\$1,054.03	\$1,054.03	\$0.00	\$1,054.03	100.000000%
Total Priority Claims :	\$3,803.89	\$992.71	\$0.00	\$992.71	100.000000%
Total Secured Claims :	\$16,886.42	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$26,978.28	\$25,519.34	\$0.00	\$2,050.05	8.033319%

## District of Idaho CLAIMS REGISTER

Last Date to	Last Date to File Claims File Claims for Governme mson-Belden le Thomson-Belden	ental Unit: **/** Petr Hox Ox CD !	12: 1-11-02 8-2602
Name and Addr	ess of Claimant	Amount of Claims Filed and Allowe	Remarks d
		Filed Amt: 16,886.42 sec	Object - Secured
No: 2 F Pioneer FCU Attn Leonard 250 West 3rd Mountain Home	South	Filed Amt: 1,908.55 uns	OK-
No: 3 F Pioneer FCU Attn Leonard 250 West 3rd Mountain Home	VanAusdal South	Filed Amt: 2,147.62 uns	oK
No: 4 F Southern Oreg POB 1358 Grants Pass C		Filed Amt: 5,248.90 uns	oK
No: 5 F Sherer & Wynk POB 31 Meridian ID 8	_	687.50 uns	act occurred
No: 6 F TSYS Debt Mgm Bon Marche POB 6700 Norcross GA 3		Filed Amt: 1,488.55 uns	OK
	iled: 06/17/02 incial Services	Filed Amt: 5,340.49 uns	ok

# District of Idaho CLAIMS REGISTER

09/25/02 Last Date to File Clai Last Date to File Claims for Govern Danny Lee Thomson-Belden Janelle Lucille Thomson-Belden	ms: **/**/** 02-00087 Page 2 mental Unit: **/**/**
Name and Address of Claimant	Amount of Claims Remarks Filed and Allowed
No: 8 Filed: 06/21/02  Bank of America NA POB 2278 Norfolk VA 23501-2278	Filed Amt: 834.51 uns
No: 9 Filed: 07/23/02  Action Collect POB 5425 Boise, ID 83705	Filed Amt: 284.10 uns
No: 10 Filed: 08/01/02  Idaho State Tax Commission Bankruptcy Division PO Box 36 Boise ID 83722	Filed Amt: EVE- 2,811.18 pri Pupue Motin for 7/1.44 uns TUME to about 3,582.62 Total prepay 1998 Mate Tay Rabour - Supre
No: 11 Filed: 08/15/02  CitiFinancial CitiBank Assoc Kentucky Finance Avco Investment Recovery POB 17099 Baltimore MD 21297	Filed Amt: 1,483.76 uns  mo Filed timel,

all claims Filed timely (

get the reduced

United States Bankruptcy  District of Idaho  Complete this form and mail to: U.S. Bankruptcy Court 550 W.Fort S	This Space if FOR Court Use Only
Name of Debtor: DANNY LEE THOMAS-BELDEN & JANELLE LUCHLE THOMAS-BELDEN	Case Number: 02-00087
Chapter: 7 Trustee: Lois K.	Murphy SAME STATE AND AND IDANO
NOTE: This form should not be used to make a cisim for an administrative expe	tive expense arising after the commencement man may be filed pinsuant to U.S.C. \$503
Name and Address of Creditor  (The person or other entity to whom the debtor owes money or property): Digital Federal Credit Union Attn: Collection Dept P.O. Box 9130 Marlborough, MA 01752-9130 Telephone number: 508/263-6881	<ul> <li>Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.</li> <li>Check box if you have never received any notices from the bankruptcy cour in this case.</li> <li>Check box if the address differs from the address on the envelope.</li> </ul>
Account or other number by which identifies debtor: 332116-3 Deficiency Balance on Leased Vehicle	Check here if this claim; U Replaces A Amends a previously filed claim dated: 04-26-02
Basis for Claim ☐ Goods Sold ☐ Services Performed     Retiree benefits as defined in 11 U.S.C. §1114(a) ☐ Other (please de Wages, Salaries and compensation: Your Social Security Nur ☐ Unpaid Compensation for services performed from	
2. Date debt was incurred: 5-12-99	3. If court Judgment, date obtained:
4. SECURED CLAIM  Check box if your claim is secured by collateral (including a right of setoff)  Brief Description of Collateral: Real Estate	5. UNSECURED PRIORITY CLAIM  Check box if you have an unsecured priority claim  Amount entitled to priority \$  SPECIFY PRIORITY OF CLAIM:  Wages, Salaries, or commissions (up to \$4650)* earned within 90 days before filing of the bankruptcy petition or consistion or the debtor's business, whichever is earlier.  (11 U.S.C. § 507 (a)(3))  Contributions to an employee benefit plan (11 U.S.C. § 507 (a)(4))
6. TOTAL AMOUNT OF CLAIM AT TIME CASE WAS FILED UNSECURED \$ 6,386.42 SECURED \$	☐ Up to \$2,100* of deposits toward purchase, lease, or rental of property or services 6 personal, family or household use (11 U.S.C. § 507 (a)(6))  ☐ Alimony, maintenance, or support owed to a spouse, former spouse or child
PRIORITY \$ TOTAL \$6,386.42  Description of the claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges. *\$6,303.68 in Principal, \$82.74 in Interest through 01-11-02.	(1! U.S.C. § 507 (a)(7))  Taxes or penalties owed to governmental units (11 U.S.C. § 507 (a)(8))  Other - Specify applicable paragraph of (11 U.S.C. § 507 (a)())  *Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
accounts, contracts, court judgments, mortgages, security agreements	h as promissory notes, purchase orders, invoices, heinized statements of rollings, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMEN
DATE Sign and print the name and title, if any of the co	editor or other person authorized to file this claim (attach copy of power of attorney, if any)
Penalty for presenting fraudulent claim: Fine up to \$500,000 or impri	

FORM #10 (STC FORM 10) (1/02)			
United States Bar District of IDAHO • S	PROOF OF CLAIM THIS SPACE IF FOR COURT USE ONLY		
Name of Debtor(s):	Case Number:		
DANNY LEE THOMSON-BELDEN		02 <u>-00087</u>	
JANELLE LUCILL THOMSON-BELDEN	Chapter:	7A	
	Trustec:	LOIS K MURPHY	
Name of Creditor (The person or other entity to whom	Check box	if you are aware that anyone else	
the debtor owes money or property):	has filed a	proof of claim relating to your	
Idaho State Tax Commission	claim. Att particulars	ach copy of statement giving	
Name and address where notices should be sent:		if you have never received any	
Idaho State Tax Commission		om the bankruptcy court in this	
Bankruptcy Unit	case.	10 11 7700 0 0	
P.O. Box 36 Boise, 1D 83722		t if the address differs from the true anvelope.	
Account or other number by which identifies debtor:	•	Check below if this claim:	
		Replaces a previously file	
SEE ATTACHMENT		X Amends a previously filed	l claim dated: 8/1/02
1. Basis for Claim			
Goods sold		Retiree benefits as defined	<u>-</u>
Services performed		Wages, Salaries and comp	ensation (fill out below)
Money loaned		Your SS #:	
Personal injury/wrongful death		Unpaid compensation for	<del>-</del>
X Taxes			o(date)
2. Date debt was incurred:		(date) 3. If court Judgment, date of	
SEE ATTAC	HMENT	3. 13 court Juagment, date of	nameu.
4. Secured Claim		5. Unsecured Priority Claim	
Check box if your claim is secured by collain	teral	X Check box if you have an	unsecured priority claim
(including a right of setoff)		Amount entitled to priority:	\$992.71
Brief Description of Collateral: See belo	w	Specify Priority Of Claim:	-
Value of Collateral:			ions (up to \$4650)* camed within
		90 days before filing of the bankri	
Amount of arrearage and other charges at time to	ka adea was	the debtor's business, whichever i	s earner. (11 0.5.0. § 507 (a)(3)) c benefit plan (11 U.S.C. § 507 (a)(4))
filed included in secured claim, if any:	de case mas		vard purchase, lease, or rental of
6. Total Amount of Claim at Time Case was F	riled	property or services for personal,	
		(11 U.S.C. § 507 (a)(6))	pport owed to a spouse, former
SECURED	\$0.00	spouse or child (11 U.S.C. § 507 (a)	
UNSECURED PRIORITY	\$992.71	1 <u>— -</u> .	overnmental units (11 U.S.C. § 507 (a)(8))
l — — — — — — — — — — — — — — — — — — —		, , , , , , , , , , , , , , , , , , ,	aragraph of (11 U.S.C. § 507 (a)()
UNSECURED GENERAL	<u>\$396.44</u>		
TOTAL	\$1,389.15	"Amounts are subject to adjustment of with respect to cases commenced on	on 4/1/04 and every 3 years thereafter or after the date of adjustment.
7. Credits: The amount of all payments on this claim has be	on credited and dec	fucted for the purpose of making this	THIS STACE IF FOR COURT USE ONLY
proof of claim.  8. Supporting Ducuments: Attach copies of supporting doc	uments, such as pro	omissory notes, purchase orders,	
invoices, itemized statements of running accounts, contracts			
evidence of perfection of lien. DO NOT SEND ORIGINAL please explain. If the documents are voluminous, suach a su	. DOCUMENTS.	It the documents are not available,	Į.
Date Stamped Copy: To receive an acknowledgment of the stamped Copy:	he filing of your cle	aim, enclose a stamped, self-addressed	
envelope and copy of this proof of claims		other person authorized to file this claim	<b></b> {
01/23/2003 Sign prof print the name and fitte, if	any or the preditor of	Bankruptoy Unit	1
( Carolae -	Xm	Tel. (208) 334-7645	
Menales has the search parameter service of security		以他只由宋明四本部,以为大学的对方	提起性型SICUSIO 等的的基本形式的四個的原理作用

13 amondo



312-00312-E000-00312- H -113-

-113-9-03-W X - N -

02-00087 THOMSON BELDEN DANNY LEE THOMSON BELDEN JANELLE LUCILLE #320050 LOIS MURPHY TRUSTEE BR 312, 4NYP, 17TH FL NEW YORK NY 10004-2413

### tud Haallastlandadkadkastladbadkastlastlast

July 1 - July 31, 2002 Page 1 of 1

# The Small Business Team at Chase Statement

**Customer Service** 

Nationwide 800 #: 1-800-634-5273 Nationwide Fax #: 1-800-457-3510

Primary Account Number: 312-9069323-65

Number of Checks Enclosed: 0

Bankrup	ису	MIL	NΑ
312-9069323	3-65		
	******		

02-00087 THOMSON BELDEN DANNY LEE THOMSON BELDEN JANELLE LUCILLE

	312-9069	323-65					THOMSON BELDER	JANELLE LUCILLE
Summary			Numbe	7	Amoun	1		
	Opening Balance Deposits and Credits Withdrawals and Debits Checks Paid Ending Balance				<b>4,081.5</b> 9	)		
			1	1		2.77		
				)	0.00			
			C		0.00			
					4,084.36			
	Average Balance Interest Earned for 31 Day(s)			4,081.67 Annual Percentag			ge Yield Earned 0.80	
				2.77	Interest Credited in 2002		d in 2002	6.44
	Interest	Rate(s):	07/01 to 07	7/31 at 0.80%			İ	i
Deposits and Credits	Date	Description	I					Amount
Credits	07/31	Interest C	redit	***************************************		***************************************		2.77
	Total							2.77
Daily Balances	Date		Balance	Date		Balance	Date	Balance
	07/31		4,084.36					

Analysis Fee Explanation Your analysis fee has been waived this month.

5-6-7/02 8/13/02 2Km